

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2012-13 – Budget Release Order for an amount of Rs.36,60,78,000/- issued to Engineer-in-Chief, Rural Water Supply and Sanitation Department, Hyderabad towards 2nd installment in relaxation of quarterly regulation orders – Administrative Sanction Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RWS.III) DEPARTMENT

G.O.Rt.No.1769

Dated :26-09-2012

Read the following:-

1. From the Project Director, A.P. Rural Water Supply and Sanitation Department, Hyderabad, Lr.No.4126/FE/PAO-PD/PSU/APRWSSP/ WB/2012, dt.25-7-2012.
2. G.O.Rt.No.3410, Finance (Expr.PR&RD) Dept., dt.20-07-2012.

-o0o-

ORDER :-

In the reference 1st read above the Project Director, A.P. Rural Water Supply and Sanitation Department, Hyderabad has submitted proposals for release of 2nd installment for implementation of the Project.

2. In the reference 2nd read above Finance Department have issued Budget Release Order for an amount of Rs.36,60,78,000/- (Rupees Thirty Six Crore Sixty Lakh Seventy Eight Thousand Only) from the Budget Estimates Provision 2012-13 to Engineer-in-Chief, Rural Water Supply and Sanitation Department, Hyderabad towards 2nd installment in relaxation of quarterly regulation orders.

3. Government after careful examination of the proposal of the Project Director, A.P. Rural Water Supply and Sanitation Department, Hyderabad in the reference 1st read above and pursuance of the Budget Release Order issued by Finance (Expr.PR&RD) Department in the reference 2nd read above, hereby issue administrative sanction for an amount of Rs.36,60,78,000/- (Rupees Thirty Six Crore Sixty Lakh Seventy Eight Thousand Only) from the Budget Estimates Provision 2012-13 to Engineer-in-Chief, Rural Water Supply and Sanitation Department, Hyderabad towards 2nd installment in relaxation of quarterly regulation orders under the following head of account:

(Rs.in thousands)

S.no	Head of Account Voted	Amounts re-appropriated & Total provision in BE 12-13	Amount authorized now
Scheme Name: Capacity & Sector Development Procedure of Drawal of Funds: Adj. to PD A/c. Drawing Officer: Concerned DDO Remarks:			
1	2215-01-102-03-08-160-000	13,50	13,50
2	2215-01-102-03-08-200-000	2,40,75	2,40,75
3	2215-01-102-03-08-260-000	36,00	36,00
4	2215-01-102-03-08-300-000	16,88	16,88
5	2215-01-102-03-08-280-284	20,25	20,25
6	2215-01-102-03-08-500-503	10,13	10,13
Scheme Name: Infrastructure Development Procedure of Drawal of Funds: Adj. to PD A/c. Drawing Officer: Concerned DDO Remarks:			
7	2215-01-102-03-07-260-000	20,00	20,00
8	2215-01-102-03-07-270-271	2,15,64	2,15,64
9	2215-01-789-03-07-270-271	63,79	63,79
10	2215-01-796-03-07-270-271	22,28	22,28
11	2215-01-102-03-07-530-531	10,45,06	10,45,06
12	2215-01-789-03-07-530-531	4,15,79	4,15,79
13	2215-01-796-03-07-530-531	1,41,08	1,41,08

(contd..2)

S.no	Head of Account Voted	Amounts re-appropriated & Total provision in BE 12-13	Amount authorized now
Scheme Name: Project Implementation Support Procedure of Drawal of Funds: Detailed Voucher Bill/ Adj. to PD A/c. Drawing Officer: Concerned DDO Remarks: Adj. to PD A/c.			
14	2215-01-102-03-06-130-132	1,86,75	1,86,75
15	2215-01-102-03-06-130-133	21,96	21,96
16	2215-01-102-03-06-130-134	50,80	50,80
17	2215-01-102-03-06-280-284	4,88,26	4,88,26
18	2215-01-102-03-06-500-503	1,20,15	1,20,15
19	2215-01-102-03-06-520-521	17,19	17,19
20	2215-01-102-03-06-140-000	15,69	15,69
21	2215-01-102-03-06-160-000	14,94	14,94
22	2215-01-102-03-06-200-000	37,35	37,35
23	2215-01-102-03-06-240-000	6,23	6,23
24	2215-01-102-03-06-260-000	56,03	56,03
25	2215-01-102-03-06-300-000	1,18,47	1,18,47
26	2215-01-102-03-06-510-000	6,23	6,23
27	2215-01-102-03-06-110-111	13,13	13,13
28	2215-01-102-03-06-130-131	18,15	18,15
Scheme Name: Project Implementation Support Procedure of Drawal of Funds: Detailed Voucher Bill/ Adj. to PD A/c. Drawing Officer: Concerned DDO Remarks: Detailed Voucher Bill.			
29	2215-01-102-03-06-010-011	1,30,03	1,30,03
30	2215-01-102-03-06-010-012	1,11	1,11
31	2215-01-102-03-06-010-013	48,72	48,72
32	2215-01-102-03-06-010-016	24,03	24,03
33	2215-01-102-03-06-010-017	9,42	9,42
34	2215-01-102-03-06-010-018	8,50	8,50
35	2215-01-102-03-06-010-019	6,49	6,49
Total		36,60,78	36,60,78

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to issue budget authorization to the Engineer-in-Chief, Rural Water Supply and Sanitation, Hyderabad in accordance with the Budget Release Order issued in the reference 2nd read above.

5. The Engineer-in-Chief, Rural Water Supply and Sanitation, Hyderabad is requested to draw and make necessary arrangements to make the payments and furnish the details to Government.

6. A copy of this order is available on the internet and can be accessed at the address [http:// www.aponline.gov.in/www.goir.ap.gov.in](http://www.aponline.gov.in/www.goir.ap.gov.in).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**VIKAS RAJ,
SECRETARY TO GOVERNMENT.**

To
 The Engineer-in-Chief, Rural Water Supply and Sanitation, Hyderabad
 The Project Director, A.P.Rural Water Supply and Sanitation Project, Hyderabad
 The Director of Treasuries and Accounts, Hyderabad
 The Accountant General (A&E), AP., Hyderabad
 The Pay and Accounts Officer, A.P. Hyderabad.
 The Collector and District Magistrate, Visakhapatnam, Ongole, Kadapa,
 Karimnagar, Mahaboobnagar and Adilabad.
 The District Treasury Officers, Visakhapatnam, Ongole, Kaddapa, Karimnagar,
 Mahaboobnagar and Adilabad.

Copy to:

The P.S. to M (RWS)
 The P.S. to Secretary to Government (RWS&S)
 The P.S. to Secretary to Government (IF), Finance Department.
 The Finance (Expr. PR & RD/BG-III/PMU) Department.
 SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER